

Date: Thursday, 20/11/2008 3:32:59 PM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	REPLACEMENT WEARPAD KIT
Job Number :	43590		
Estimate Number :	12214		
P.O. Number :		Part Number :	D206728313
This Issue :	20/11/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	/ /	Project Number :	N/A
Previous Run :	35652	Drawing Revision :	N/A
Written By :		Material :	
Checked & Approved By :	JLD 08.11.21	Due Date :	28/11/2008
Comment :	Est Rev:A 05.10.19 New Issue KJ/EC	Qty:	2
		Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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HJ for JLD 08.11.25



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-728-313 CHG001

Sosulub

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D33393	Wearpad Center
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Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

6 D3339-3 Center Wearpad *B35705*

4.0	D33397	Wearpad Long Fwd
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3339-7 LongFwd Wearpad *B25184*

5.0	AN960JD10L	Washer
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Comment: Qty.: 38.0000 Each(s)/Unit Total : 76.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

14105793

8/11/26

(2x)

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: REPLACEMENT WEARPAD KIT

Job Number: 43590

Part Number: D206728313

Job Number:



Seq. #:

Machine Or Operation:

Description :

38 AN960JD10L Washer

6.0

MS27039108

Screw



Reste 9 A sortir

Comment: Qty.: 38.0000 Each(s)/Unit Total: 76.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

38 MS27039-1-08 Screw M106589

M107378

8/11/26

SP

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8/11/26

8.0

PACKAGING 1

PACKAGING RESOURCE #1



2x

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-728-313

Location:

PPP Rev: A

8/11/26

SP

9.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/26

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries